

BPO ID: ABCW1400744 PRINT DATE: 10/23/2014 PAGE: 01

PRIME VENDOR COMMITMENT: 00%

***** \$2,000.00 () -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400744

PRINT DATE: 10/23/2014

PAGE: 02

** UPDATED/REVISED BPO **

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS AV*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$237,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS CO*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$7,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS CR*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$44,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS FR*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$64,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS ID*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$106,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS MT*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$161,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS PD*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$60,000.00	()	-

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400744

PRINT DATE: 10/23/2014

PAGE: 03

** UPDATED/REVISED BPO **

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS PE*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT		PHONE NUMBER
*****		\$9,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS PR*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT		PHONE NUMBER
*****		\$193,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS PW*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT		PHONE NUMBER
*****		\$34,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS SP*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT		PHONE NUMBER
*****		\$39,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS VZ*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT		PHONE NUMBER
*****		\$7,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS WS*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT		PHONE NUMBER
*****		\$50,000.00	()	-

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400744

PRINT DATE: 10/23/2014

PAGE: 04

** UPDATED/REVISED BPO **

ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/1/2014 TO 5/31/2019. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____



DATE: 10/23/14

***** LAST PAGE *****